

FORM B6F
(10/89)

In re BACKMAN, MARTIN J. & MONICA G.
Debtor

Case No.

(If known)

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H—Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <u>5897-1801-0310-6170</u>	J	Line of Credit 8-1998 Setoff Amount 0.00				30,827.00
Assoc. Capital Bank P.O. Box 3988 Salt Lake City, UT 84110-3988						
ACCOUNT NO. <u>5254-0211-9035-1849</u>	W	Misc. Credit Purchases 1999-00 Setoff Amount 0.00				827.00
Bank of America P.O. Box 53137 Phoenix, AZ 85072-3137						
ACCOUNT NO. <u>4024-2120-0384-0092</u>	W	Misc. Credit Purchase 1999-00 Setoff Amount 0.00				6,232.00
Bank of America P.O. Box 53137 Phoenix, AZ 85072-3137						
ACCOUNT NO. <u>M1085427</u>	W	Cedars Sinai Medical Lab Work 1999 Setoff Amount 0.00				616.00
Cedars-Sinai CSME Physician Billing P.O. Box 512717 Los Angeles, CA 90051						

4 continuation sheets attached

Subtotal	\$ 38502.00
Total	\$

(Report total also on Summary of Schedules)

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SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CREDITOR HUSBAND, WIFE, JOINT OR COMMUNITY OWNED	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	1	2	3	4	5	6	AMOUNT OF CLAIM
ACCOUNT NO. 5369-9003-4934-6457	W	Shell Gasoline & Credit Card 1994-00							14,416.00
Chase Manhattan Bank USA P.O. Box 15918 Wilmington, DE 19850-5918		Setoff Amount 0.00							
ACCOUNT NO. 6032-5901-5007-4036	W	Misc. Credit Purchases 1999-00							3,803.00
City Financial Retail Sr P.O. Box 15105 Wilmington, DE 19850-5105		Setoff Amount 0.00							
ACCOUNT NO. 6032-5901-5007-4036		Duplicate Claim (2nd Address)							0.00
City Finanical Retail Sr P.O. Box 221309 Charlotte, NC 2822		Setoff Amount 0.00							
ACCOUNT NO. No Acct No.	W	Chiropractor 1998							898.00
Debra Nino 31225 La Baya Dr. No. 206 Westlake Village, CA 91362		Setoff Amount 0.00							
ACCOUNT NO.	✓ H	Employment dispute 1999-00	✓	✓	✓				Unknown
Elisa E. Mendoza 2717 N. Buena Vista Burbank, CA 91504		Setoff Amount 0.00							

Sheet no. 1 of 4 sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$ 19117.00
Total	\$

(Use only on last page of the completed Schedule F)

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Cont.
(10/89)

In re BACKMAN, MARTIN J. & MONICA G.
Debtor

Case No.

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SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CREDITOR Husband, Wife, Joint or Community Joint	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			Setoff Amount	Setoff Date	Total Claim
ACCOUNT NO. <u>NA</u> Emilio L. Cruz, Md., Inc c/o Valley Neuro Med Grp 2601 W. Alameda Avenue No. 402 Burbank, CA 91505	H	Claims arising out of independent contractor 2000 Setoff Amount 0.00	✓	✓	Unknown
ACCOUNT NO. <u>4124-5005-8800-0036</u> Fleet Credit Card Serv P.O. Box 15480 Wilmington, DE 19850	W	Misc. Credit Purchases 1998-00 Setoff Amount 0.00			2,899.00
ACCOUNT NO. <u>5046-6202-0801-5016</u> G. E. Capital Credit P.O. Box 276 Dayton, OH 45401	W	Misc. Credit Purchase 1999 Setoff Amount 0.00			1,242.60
ACCOUNT NO. <u>7001-0910-0287-0908</u> HR USA Best Buys P.O. Box 15521 Wilmington, DE 19850-5521	J	Misc. Credit Purchases 1998-00 Setoff Amount 0.00			3566.62
ACCOUNT NO. <u>0720-6011-0044-0175</u> HRS USA P.O. Box 703 Woodale, IL 60191-0703	W	Misc. Credit Purchases (Furniture) 1999-00 Setoff Amount 0.00			1,903.90

Sheet no. 2 of 4 sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$ <u>9612.12</u>
Total	\$ <u></u>

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedules)

FORM B6F -
Cont.
(10/89)

In re BACKMAN, MARTIN J. & MONICA G.
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Case No. _____

(If known)

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR (Husband/Wife/Joint)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	Setoff Amount	AMOUNT OF CLAIM
ACCOUNT NO. <u>NA</u> Joseph Cimino 14550 Bruce B. Downs Blvd No. 18-281 Tampa, Florida 33613	J	Breach of Lease Contract 10-2000 Setoff Amount 0.00	✓ ✓ ✓	Unknown
ACCOUNT NO. <u>4264-2902-7702-4360</u> MBNA America P.O. Box 15026 Wilmington, DE 19850-5026	W	Misc. Credit Purchases Cash Advances 1998-00 Setoff Amount 0.00		16,006.00
ACCOUNT NO. <u>749-84222-03-2357</u> MBNA- America P.O. Box 15027 Wilmington, DE 19850-5027	W	Mis. Credit Purchases Cash Advances 1998-00 Setoff Amount 0.00		47,933.00
ACCOUNT NO. Murphy Mathews and Assoc 11018 N. Dale Mabry St. Suite 301 Tampa, FLA 33618	J	Contract for Property Mgmt, Florida Condo 05- 2000 Setoff Amount 0.00	✓ ✓ ✓	Unknown
ACCOUNT NO. <u>9314-705-465-90</u> Retailers Nat'l Bank Target Credit Services P.O. Box 1581 Minneapolis, MN 55440-1581	W	Misc. Credit Purchases 1999-00 Setoff Amount 0.00		415.00

Sheet no. 3 of 4 sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$ <u>64354.00</u>
Total	\$ <u></u>

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SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR IN BAND, WIFE, JOINT OR COMMUNITY OWN	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
ACCOUNT NO. 0784802-419860 Sears Nat'l Bank P.O. Box 818017 Cleveland, OH 44181-8017	W	Misc. Credit Purchases 1998 Setoff Amount 0.00	546.00
ACCOUNT NO. NA Susan Rayburn 14550 Bruce B. Downs Blv No. 18-281 Tampa, Florida 33613	J	Breach of Lease Contract 10-2000 Setoff Amount 0.00	Unknown
ACCOUNT NO. 5483-1101-2114-1743 Wachovia Bancard Serv P.O. Box 16989 Atlanta, GA 30321	W	Misc. Credit Purchases 1998-00 Setoff Amount 0.00	5,660.67
ACCOUNT NO.			
ACCOUNT NO.			

Sheet no. 4 of 4 sheets attached to Schedule of Creditors
Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$ 6206.67
Total	\$ 137791.79

(Use only on last page of the completed Schedule F)